

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Go To Consulting LLC.  
Attn: Jason Sherman  
4316 Sheffield Ave  
Philadelphia, PA, 19136  
United States

## INVOICE

INVOICE # T608003940  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$552.50  
**TOTAL DUE \$552.50**

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 36:50 hrs @ \$15.00/hr - 07/31/2023 - 08/06/2023	552.50
TOTAL AMOUNT:	\$552.50

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA